UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/02/2016</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 02/23/2017.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,786.14 Less amount refunded to debtor \$297.69

NET RECEIPTS: \$1,488.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,418.50
Court Costs \$0.00
Trustee Expenses & Compensation \$69.95
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,488.45

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Alan Lewis	Unsecured	2,100.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	1,025.00	NA	NA	0.00	0.00
Autowarehous	Unsecured	7,685.00	NA	NA	0.00	0.00
Barr Management	Unsecured	866.25	NA	NA	0.00	0.00
City of Chicago	Unsecured	3,461.40	NA	NA	0.00	0.00
Comcast	Unsecured	471.31	NA	NA	0.00	0.00
Comcast	Unsecured	116.23	NA	NA	0.00	0.00
ComEd	Unsecured	339.44	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	881.00	NA	NA	0.00	0.00
Dependon Collection Service, Inc.	Unsecured	792.00	NA	NA	0.00	0.00
Dependon Collection Service, Inc.	Unsecured	216.00	NA	NA	0.00	0.00
Dependon Collection Service, Inc.	Unsecured	216.00	NA	NA	0.00	0.00
Diversified Collection	Unsecured	280.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	391.00	NA	NA	0.00	0.00
First Southwestern Financial Services	Secured	1,750.77	2,985.34	2,985.34	0.00	0.00
Genesis Financial Services	Unsecured	1,170.00	NA	NA	0.00	0.00
HBLC Inc	Unsecured	3,860.00	NA	NA	0.00	0.00
IC System Inc.	Unsecured	211.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	9,000.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,843.52	5,843.52	0.00	0.00
Internal Revenue Service	Priority	14,599.96	15,746.93	15,746.93	0.00	0.00
Internal Revenue Service	Unsecured	4,256.41	NA	NA	0.00	0.00
Jefferson Capital System	Unsecured	605.90	NA	NA	0.00	0.00
Jefferson Capital Systems	Unsecured	749.00	NA	NA	0.00	0.00
Jefferson Capital Systems, LLC	Unsecured	394.18	NA	NA	0.00	0.00
JNR Adjustment Company	Unsecured	133.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	4,115.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	980.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mesi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	86.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	50.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	187.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	108.00	NA	NA	0.00	0.00
Metropolitan Auto Lending	Unsecured	4,084.00	NA	NA	0.00	0.00
MidAmerca Cardiovascular Consultant	Unsecured	87.65	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	1,009.00	NA	NA	0.00	0.00
Midwest Recovery Syste	Unsecured	1,381.00	NA	NA	0.00	0.00
Midwest Recovery Syste	Unsecured	845.00	NA	NA	0.00	0.00
MRSI	Unsecured	2,498.00	NA	NA	0.00	0.00
Municollofam	Unsecured	250.00	NA	NA	0.00	0.00
Municollofam	Unsecured	250.00	NA	NA	0.00	0.00
Northern Resolutions	Unsecured	675.00	NA	NA	0.00	0.00
Pangea Real Estate	Unsecured	1,395.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	970.28	NA	NA	0.00	0.00
Receivable Management	Unsecured	31.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	73.94	NA	NA	0.00	0.00
Sallie Mae	Unsecured	23,988.00	NA	NA	0.00	0.00
Sir Finance Corp	Unsecured	5,521.00	7,127.11	7,127.11	0.00	0.00
South Suburban Hospital	Unsecured	3,183.00	NA	NA	0.00	0.00
Sprint	Unsecured	635.27	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	930.23	NA	NA	0.00	0.00
STA International, Inc.	Unsecured	2,525.00	NA	NA	0.00	0.00
Sugical Specialist	Unsecured	194.15	NA	NA	0.00	0.00
T-Mobile	Unsecured	0.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	55.00	NA	NA	0.00	0.00
University of Chicago Medical Cente	Unsecured	10,000.00	NA	NA	0.00	0.00
USA Web Cash	Unsecured	2,000.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	100.00	NA	NA	0.00	0.00
walmart	Unsecured	1,750.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,985.34	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,985.34	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,746.93	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,746.93	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,970.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$1,488.45

Disbursements to Creditors \$0.00

TOTAL DISBURSEMENTS:

\$1,488.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2017 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.